

5/46

DART AEROSPACE LTD		Work Order:	24700
Description: Guard Kit		Part Number:	D3139
RF 04.11.29			
Dwg: D3139 Rev. A/B		Qty:	10 Kit
			Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	RF	05.10.26	
2	PG	Issue P/O: 2008890 Guard as per Dwg D3139 Note: 1 D3139 Kit includes: 2 D3139-1 1 D3139-3 1 D3139-4 Possible Supplier: Delastek CANUS PLASTICS RF 03.02.05 Material: 0.125" thick Lexan sheet Ensure certificate of conformity required	RF	05/10/27	10
3	RG	Receive and Inspect for transit damage Ensure certificate of conformity is attached	RF	06/01/04	12
4	QC6	Inspect dimensions per Dwg D3139	RF	05/12/16	12
5	PK	Identify and Bag. Stock D3139-1/-3/-4 as individual parts. Identify with P/N using fine point permanent ink marker	RF	06.01.05	10
6	AC	Prorate as follows: Qty: 2 per D3139-1 → 30 pieces 1 per D3139-3 → 12 pieces 1 per D3139-4 → 13 pieces Cost / part	RF	06-01-06	55 pieces
7	DC	Close W/O Inspect Level 21	RF	06/01/11	TOTAL PARTS 55 pieces
			RF	06/01/09	55

Rev	Date	Change	Revised By	Approved
A	03.01.31	New issue	KJ/RF RF	RF

RELEASED
03.02.05 RF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3139 PAR #: _____ Fault Category: Supplier NCR: Yes No DQA: Yes Date: 06/01/09
 (Canus Plastic). QA: N/C Closed: Yes Date: 06.01.09

NCR: <u>24700</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
05-12-19	4	Parts are $\frac{1}{2}$ " off start on hole space dimension.	<u>[Signature]</u>	Notify supplier that parts don't conform to spec - too replace (supplier is Canus Plastic)		<u>2</u> 06-01-04	<u>[Signature]</u>	<u>2</u> 05-12-19
06-01-05	4	Parts are .130" higher over dim. of .70.	<u>[Signature]</u>	Acceptable, lots of room for extra height.		<u>2</u> 06-01-05	<u>[Signature]</u>	<u>2</u> 06-01-05
06-01-05	4	2 parts have air bubbles in the mat'l from heat bending from supplier.	<u>[Signature]</u>	Scrap and destroy	<u>2</u> 06-01-05	<u>2</u> 06-01-05	<u>[Signature]</u>	<u>2</u> 06-01-05

NOTE: Date & initial all entries

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Oct 26, 2005
03:12 pm

Work Order No : 0024700
Project Name : D3139-4
Project For : WK546
Work Order Type : Main
Main WO Number :
House Part Number : D3139-4
Description : Guard
Manufactured : No
Amount Req'd : 0
Amount Done : 0
Start Date : 10-26-05
Est Finish Date : 11-15-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Mark Up : 0.000%
Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00



CANUS Plastics Inc.

300 LISGAR ST
OTTAWA, ONTARIO
K2P 0E2
PH: 613-232-2657
FAX: 613-232-6214

Certificate of Conformance

Date: 12/09/05

To: DART AEROSPACE
1270 ABERDEEN ST.
HAWKESBUURY, ON
K6A 1K7

P.O.#: 2008880
Order# 121926

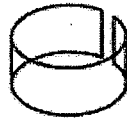
The undersigned hereby certifies that the materials supplied and the items shipped under the above purchase order, are in conformance with, all applicable specifications and/or purchase order requirements. All reports of the materials supplied are on file and can be made available upon request.

<u>Quantity</u>	<u>Description</u>	<u>Specification</u>
12	D3139 GUARD ASSY	DWG#D3139 REV B

SIGNED: _____

[Signature]

[Signature]
12-14



CANUS Plastics Inc.

300 LISGAR ST
OTTAWA, ONTARIO
K2P 0E2
PH: 613-232-2657
FAX: 613-232-6214

Certificate of Conformance

Date: 1/03/06

To: DART AEROSPACE
1270 ABERDEEN ST.
HAWKESBUURY, ON
K6A 1K7

P.O.#: 2008880
Order# 121926

The undersigned hereby certifies that the materials supplied and the items shipped under the above purchase order, are in conformance with, all applicable specifications and/or purchase order requirements. All reports of the materials supplied are on file and can be made available upon request.

<u>Quantity</u>	<u>Description</u>	<u>Specification</u>
12	D3139 GUARD ASSY	DWG#D3139 REV B

SIGNED: _____